

1. *Question 2 of the S&I plan asks: "How do you know the WEEE is of UK origin?" Your response does not address this point. Please provide a direct answer to the question.*

A. All WEEE collected by Cumbria Recycling Limited is from UK DCF's and Local Businesses, we can surmise as much as anyone that the WEEE is from UK origin. However, we are willing to take on your advice as to how to double check this statement.

2. *Question 3 of the S&I plans ask: "How do you avoid double counting of WEEE?". Your response addresses how you will ensure downstream sites do not issue evidence, however you must also address how you will ensure you do not issue evidence on WEEE that you have received from other AATF's.*

A. Cumbria Recycling Limited (CRL), do not collect any waste from any other AATF's. CRL only collect waste within
The county of Cumbria, where CRL are the only registered AATF for this county.

3. *Question 4 of the S&I plan asks: "How do you determine whether the WEEE you receive is obligated or non-obligated?" Your explanation of what is meant by obligated and non-obligated is incorrect. Please revise and explain how you determine this for incoming WEEE.*

A. In respect of our understanding of the difference between obligated and non-obligated WEEE:

- Obligated waste (Household) is collected on behalf of the PCS.
- Non-obligated waste is a B2B (Not Household) collection.
- Evidence is only issue on Obligated Household waste.
- The only exception to this would be non-obligated waste which can be obviously classed as dual use.

4. *Question 7 of the S&I plan asks: "How do you determine whether the WEEE you receive is household (B2C) or non-household (B2B)?" Your response does not address this point. Please provide a direct answer to the question.*

A. All WEEE collections for PCS's are collected from Household Waste Recycling Centres (HWRC), only household waste is allowed onto these sites. Therefore all collections for PCS's, from HWRC's is deemed to be household waste.

Any B2B non-household waste is separately collected and segregated for inspection for possible dual use items.

WEEE not collected under a PCS's instruction, is initially collected as non-obligated until such time as the collection can be examined for dual use items.

5. *You have submitted a blank recording systems template. Please complete the template and resend.*

A. Please find Recording Systems Template attached